Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 | Street Sacramento, CA 95814 Telephone: (916) 323-5079

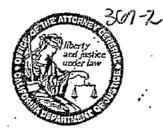
WEB SITE ADDRESS: http://ag.ca.gov/charities/

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 20, 05 (California Government Code Section 12599)

Failure to file annual financial report by January 30<sup>th</sup> annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



to, each charty solicited for	during the previous calendar year.
Name and Address of Commercial Fundralser: 367	Name and Address of Charlette
GOLD COAST PRODUCTIONS	100101
Name of commercial fundraiser	
3730 MADRONA LANE	HUMBOLDT COUNTY FIRE PREVENTION OFFICERS
Address of commercial fundraiser	631 9th STREET Fire Church's ASSECT OF D.C.
MEDFORD, OR 97501	Address of charity
City, State, and ZIP Code	ARCATA CA 95521 City, State, and ZIP code of charity
Figures from (check one): National Campaign 🔲 California Campaign 🗴	(fundraising solicitation conducted
Entertainment Event held (on) -06-12-09	from 04-12=05 through as is an
(Type of activity)	(With reminders mailed after event
Is the contract between the commercial fundraiser and charity based upon a fee or per If other, provide brief explanation	
1. REVENUE	
A. Cash contributions	22642 00
S. Entertainment sales or admission charges	22642.00 A
C. Sales from products	5.
0. Advertisement sales	c.
E. Mambership fees	D
F. Other sources: (Specify)	E.
· · · · · · · · · · · · · · · · · · ·	:
a	
b	Fb.
c	Fq.
d.	Fd.
G. TOTAL REVENUE	30382.00 <sub>G.</sub>
EXPENSES .	
A Fees or commissions - Net to Gold Coast *	(1714.73) A-1055: Eundmaicin av anges
B. Salaries (Gross)	Loss. Fundi alsing expenses)
c. Payroll taxes(Employer paid only)	exceeded fundraiser )
D. Employee benefits	1664.30c. ( <u>receipts</u> )
E. Cost of merchandise for resale	O.
F. Cost of entertainment	5301.95 g
G. Postage	
H. Advertising	1318.48
I. Telephone	357.31 н.
J. Rental of equipment	858.22 L
· ·	
K. Facilities charge (Office rent + utilities)	1667.07 K.
L. Permits (registration, liscence etc) M. Other expenses: (Specify)	69.72
- Various insurance	609.70 Ma
ъ Supplies, tickets & programs	931.81 Mb.
c. Misc: bank fees, repairs etc.	173.44 Mb.
d.	17,3,44 Mc.
N. TOTAL EXPENSES	Md.
	ZA305.60 N.
*NOTE: \$ 24,305.60= fundraiser receipts 26,020.33 = fundraiser expenses	SEE NOTE
.THUS, no commission to fundraiser	

California Government Code Section 12599) age 2		•		· 
A CONTRACTOR	7	-	•	
. Amount to charity (subtract line 2N from line 1G)	(20%)		\$ 6076.4	03.
. Lass additional fundraising expenses paid by chari (rent of venue for benefit			charity) 4112.5	50_ 4.
Less fair market value of goods and/or services use	ed for the event which were paid	d by sponsor(s)	<u> </u>	5.
Net proceeds realized by charity from the campaign	laubter at lines 4 and 5 from 12-	- 2)	5663.	90_ 6.
•	•			
(a) Does any officer, director, partner or owner of for which the commercial fundraiser has control Yes No If "yes" complete the fol	the commercial fundraiser have acted to solicit?		, directly or indicectly, the charitable	e organization
(a) Does any officer, director, partner or owner of for which the commercial fundraiser has contra	the commercial fundraiser have acted to solicit? lowing:		Relationship of officer, s	etc.
(a) Does any officer, director, partner or owner of for which the commercial fundraiser has control  Yes No If "yes" complete the following the property of the complete of owner of owner.	the commercial fundraiser have acted to solicit? lowing:	any affiliation with or control over,	?  Relationship of officer, e	etc.
(a) Does any officer, director, partner or owner of for which the commercial fundraiser has control  Yes No If "yes" complete the following the property of the complete of owner of owner.	the commercial fundraiser have acted to solicit? lowing:	any affiliation with or control over,	?  Relationship of officer, e	etc.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and pelief, it is true, compared and complete.